

DUPLICATE

INVOICE



www.thewmurchannel.com

WMUR
100 South Commercial Street
Manchester, NH 03101
Main: (603)669-9999
Billing: (781)433-4283

Billing Address:

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince St
Alexandria, VA 22314

Send Payment To:

WMUR
PO Box 26884
Lehigh Valley, PA 18002-6884

Invoice #	Invoice Date	Invoice Month	Invoice Period
943162-1	08/26/12	August 2012	07/30/12 - 08/24/12

Station	Account Executive	Sales Office	Sales Region
WMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
LaMontagne/R/Governor	candidate	

Flight Dates	Order #	Alt Order #
08/20/12 - 08/26/12	943162	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/20/12	08/20/12	PRE SEASON PATS GAI	7:57-11P	1-----	1:00	1	\$2,500.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	1-----	1	\$2,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	08/20/12	9:12 PM	PRE SEASON PATS GAME 8/20	7:57-11P	1:00	0L6081612H	\$2,500.00 NM
LR - Football									
2	08/20/12	08/24/12	Good Morning America	7-9a	1-1-1--	1:00	3	\$1,100.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	1-1-1--	3	\$1,100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	08/20/12	8:42 AM	Good Morning America	7-9a	1:00	0L6081612H	\$1,100.00 NM
2	WMUR	W	08/22/12	7:50 AM	Good Morning America	7-9a	1:00	0L6081612H	\$1,100.00 NM
3	WMUR	F	08/24/12	8:46 AM	Good Morning America	7-9a	1:00	0L6081612H	\$1,100.00 NM
3	08/20/12	08/24/12	News 9 at Noon	12-1230p	-1-1---	1:00	2	\$700.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	-1-1---	2	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	Tu	08/21/12	12:29 PM	News 9 at Noon	12-1230p	1:00	0L6081612H	\$700.00 NM
2	WMUR	Th	08/23/12	12:29 PM	News 9 at Noon	12-1230p	1:00	0L6081612H	\$700.00 NM
4	08/20/12	08/24/12	News 9 at 6	6-7p	1-1----	1:00	2	\$2,800.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	1-1----	2	\$2,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMUR	M	08/20/12	6:59 PM	News 9 at 6	6-7p	1:00	0L6081612H	\$2,800.00 NM
2	WMUR	W	08/22/12	6:14 PM	News 9 at 6	6-7p	1:00	0L6081612H	\$2,800.00 NM
5	08/20/12	08/24/12	News 9 at 11	11-11:35p	1--1---	1:00	2	\$2,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	1--1---	2	\$2,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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LR - Football									
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5	08/20/12	08/24/12	News 9 at 11 Class of Time - Pre-emptible with notice	11-11:35p	1--1---	1:00	2	\$2,200.00	NM																																																												
6	08/20/12	08/24/12	Nightline Class of Time - Pre-emptible with notice	1135p-1206a	-11-1--	1:00	3	\$500.00	NM																																																												
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2	WMUR	Th	08/23/12	5:53 PM	News 9 at 5	5-6p	1:00	0L6081612H	\$1,400.00 NM																																																												
Total Spots							15																																																														

Payment Terms 30 Days

Gross Total	\$21,500.00
Agency Commission	\$3,225.00
Net Amount Due	\$18,275.00